



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **RTQ-00078**
Award Sheet

Technical Services DIVISION

BID NO.: **RTQ-00078**

PREVIOUS BID NO.: **9590-0/14**

TITLE: **CISCO EQUIPMENT, SOFTWARE, & MAINT -PREQ**

CURRENT CONTRACT PERIOD: **12/01/2014** through **11/30/2022**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **RTQ-00078**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Santiago A. Pastoriza

PHONE: 305 375-1084

FAX: 305 375-5688

EMAIL: spastor@miamidade.gov

DEPARTMENT OF PROCUREMENT MANAGEMENT

Technical Services DIVISION

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VENDOR NAME: **NORSTAN COMMUNICATIONS INC**
 DBA: **BLACK BOX NETWORK SERVI**
 FEIN: **411231011** SUFFIX : **03** 5548609
 STREET: **PO BOX 86** CITY: **MINNEAPOLIS** ST: **MN** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| <u>Name</u> | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u> | <u>Email Address</u> |
|--------------|---------------|---------------|--------------|---------------------------|
| LEIGH TAYLOR | 502-423-4226 | - | 502-423-4231 | LEIGH.TAYLOR@BLACKBOX.COM |

Details:

ITEMS AWARDED Section:

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **11/05/2014** DPM Date: **09/10/2014**

Contract Amount: \$ **8,000,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| | | |
|---|---------------------|---------------------------------------|
| 1 | ABCW1500068 | |
| | Commodity ID | Commodity Name |
| | 920-45 | SOFTWARE MAINTENANCE/SUPPORT SERVICES |
| | Department | Department Allocation |
| | ET | \$8,000,000.00 |
| 2 | ABCW1500371 | |
| | Commodity ID | Commodity Name |
| | 920-45 | SOFTWARE MAINTENANCE/SUPPORT SERVICES |

End of BPO Information Section